

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. P00004		3. Effective Date 2002MAY22		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A SHERI GROSS (309)782-4857 ROCK ISLAND IL 61299-7630 EMAIL: GROSSS@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA AMERICAS (CANADA) 275 BANK ST SUITE 200 OTTAWA ONT CN K2P 2L6 SCD C PAS NONE ADP PT SC1012		Code SCN01A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CANADIAN COMMERCIAL CORP 50 O'CONNOR STREET 11TH FLOOR OTTAWA ONTARIO CANADA K1A 0S6 CA TYPE BUSINESS: Foreign Concern/Entity				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-01-C-0064	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2001MAY16	
Code 98247		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$44,555.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 6 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) Exercise Option							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) SUZANNE K MCGREGOR MCGREGORS@RIA.ARMY.MIL (309)782-3127			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2002MAY22	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE20-01-C-0064	MOD/AMD P00004	
Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP			

- SECTION A - SUPPLEMENTAL INFORMATION
- a. Pursuant to the general provisions entitled "Evaluated Option for Increased Quantity", page 22 (FAR 52.217-6), partial evercise of the evaluated option quantity of 1,900 each hereby increases the total contract quantity from 7,600 to 9,500 each.
- b. The total dollar value is increased by \$44,555.00 from \$185,345.00 to \$229,900.00.
- c. Delivery is FOB Destination.
- d. The delivery schedule for the option quantity of 1,900 each will continue on from the current delivery schedule. See Section B, Supplies/Services for exact schedule dates. Earlier deliveries are acceptable.
- e. All other terms and conditions remain the same.

*** END OF NARRATIVE A 006 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-C-0064 MOD/AMD P00004	Page 3 of 4
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Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	PRODUCTION QUANTITY	1900	EA	\$ 23.45000	\$ 44,555.00
	NSN: 1005-01-408-3585				
	NOUN: CARRYING HANDLE ASS				
	FSCM: 19200				
	PART NR: 12976819				
	SECURITY CLASS: Unclassified				
	PRON: M122S832M1 PRON AMD: 01 ACRN: AA				
	AMS CD: 060011HCBG4				
	Packaging and Marking				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
001 W52H092128A150 W25G1U J 1					
DEL REL CD QUANTITY DEL DATE					
001 350 15-AUG-2003					
002 350 15-SEP-2003					
003 350 15-OCT-2003					
004 350 17-NOV-2003					
005 100 17-DEC-2003					
FOB POINT: Destination					
SHIP TO: FREIGHT ADDRESS					
(W25G1U) XU TRANSPORTATION OFFICER					
DDSP NEW CUMBERLAND FACILITY					
BUILDING MISSION DOOR 113 134					
NEW CUMBERLAND PA 17070-5001					
DOC SUPPL					
REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD					
002 W52H092128A151 W62G2T J 1					
DEL REL CD QUANTITY DEL DATE					
001 250 17-DEC-2003					
002 150 15-JAN-2004					
FOB POINT: Destination					
SHIP TO: FREIGHT ADDRESS					
(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN					
25600 S CHRISMAN ROAD					
REC WHSE 10 PH 209 839 4307					
TRACY CA 95376-5000					

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO	PRIOR AMOUNT	AMOUNT
0001AC	M122S832M1	AA	2	\$ 0.00	\$ 44,555.00
	060011HCBG4				
				NET CHANGE	\$ 44,555.00

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Army	AA	97 X4930AC9G 6D	26KB S11116	W52H09
				\$ 44,555.00
			NET CHANGE	\$ 44,555.00

	PRIOR AMOUNT	INCREASE/DECREASE	CUMULATIVE
	OF AWARD	AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD:	\$ 185,345.00	\$ 44,555.00	\$ 229,900.00